

1 BILL NO. S-82-06- 27

2 SPECIAL ORDINANCE NO. S- 149-82

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-010773 with
5 Westvaco US Envelopes for the Office
6 Services Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
8 OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No.
10 A-010773 between the City of Fort Wayne, by and through the
11 City Utilities Purchasing Agent, and the Board of Public Works
12 and Westvaco US Envelopes for:

13 the purchase of envelopes for the Office
14 Services Department,
15 at a total cost of Twelve Thousand and No/100 Dollars (\$12,000.00),
16 all as more particularly set forth in said Purchase Order, which
17 is on file in the Office of the Department of Purchasing and is
18 by reference incorporated herein, made a part hereof, and is
19 hereby in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and approval by the Mayor.

22 
23 Councilmember

24 APPROVED AS TO FORM
25 AND LEGALITY

26 
27 Bruce O. Boxberger, City Attorney
28
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City of Public (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 6-22-82, the 6 day of June, 1982, at 6 o'clock P.M., E.S.T.

DATE: 6-22-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-24-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE {RESOLUTION} NO. 1-149-82

on the 24th day of August, 1982

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 1982, at the hour of 11:30 o'clock P.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of August, 1982, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-06-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-010773
with Westvaco US Env elopes for the Office Services Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE CP PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GiaQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

8-24-82
CONCURRED IN
DATE 8-24-82 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

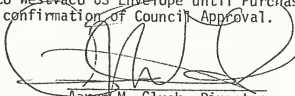
To Board of Public Works Date July 8, 1982
From Aaron M. Gluck, Director of Purchases
Subject Bid Reference Number 641

COPIES TO:

Attached are copies of bids received for Envelopes for the Office Services Department. Purchase Order Number A-010773 has been assigned to Westvaco US Envelope.

Westvaco US Envelope was the lowest bid submitted. We would again like to purchase the envelopes from them due to their past performance and quality.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order Number is given to Westvaco US Envelope until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/slh
Attachment

Robert A. Bailey
Robert Anderson
Betty R. Collins
72-3-21
6/17/82

APPROVED
Board of Public Works

Council

BOARD OF PUBLIC WORKS
JUN 08 1982

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

OFFICE SERVICES

410

ONE MAIN STREET ROOM B-60
FORT WAYNE IN 46802

WESTVACO US ENVELOPES

7753-03

SALES/SERVICE

P.O. BOX 1166

INDIANAPOLIS IN 46206

DELIVER TO: DEPART-
MENT OR DIVISION

OFFICE SERVICES

ONE MAIN ST ROOM B-60

FORT WAYNE IN 46802

DATE 08/08/82

REQ. NO. 00753

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 4-03-5-154-12

U010773

SH

N/A

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>13980-9 ITEMS AS LISTED BELOW</p> <p>750/H - 4-3/16 X 9-1/2 #10 STANDARD WINDOW</p> <p>ENVELOPE SUB 24 PRINTED AS PER SAMPLE. (POLY</p> <p>KLEAR OUTLOOK) @ 8.70/H --\$6525</p> <p>750/H - 3-7/8 X 7-1/2 MONARCH WHITE SUB 24</p> <p>PRINTED AS PER SAMPLE. @ 7.30/H --\$5475</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>ORDINANCE NUMBER: _____</p> <p>DATE: _____</p> <p>PER BID #641</p> <p>_____</p>	12000.00	12000.00
FOR INFORMATION: CONTACT PURCHASING			219-423-7677	TOTAL 12000.00

COMPLIANCE WITH THE
CLERK DATE RE-
QUESTED WILL AVOID
"GLOW UP" CORRE-
SPONDENCE.UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.NOTEREAD
INSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARYINDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
024508-03IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

ITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

PER _____

ORIGINAL (1)

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Ref. No. 641

Date May 12, 1982

Date wanted 6/1/82

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Office Services
or Division City-County Building Room B60
One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday June 1, 1982 at 11 a.m.
Time of Bids

Fund
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		750 M - 4-3/16 x 9-1/2 #10 Standard (Option: Executive) Window Envelope Sub 24 Printed as per Sample. (poly- klear outlook)	8.70/M	6525.0
		750 M - 3-7/8 x 7-1/2 Monarch White Sub 24 Printed as per sample. (7-3/4" Executive)	7.30/M	5475.0
				12000.0
AFFIRMATIVE ACTION:				
ON FILE: <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
Terms 0% % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Nestvaco USE Envelope

Name of Company
Ft. Charles R. Hunsaker Title Sales Service

Address P.O. Box 1166

City Indpls In 46206 Date 5/26

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Office Services
or Division City-County Building Room B60
One Main Street
Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday June 1, 1982 at 11 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		750 M - 4-3/16 x 9-1/2 #10 Standard (Option: Executive) Window Envelope Sub 24 Printed as per Sample. (poly-klear outlook) open side, side seam web style	9.34/M	\$7,005.
		750 M - 3-7/8 x 7-1/2 Monarch White Sub 24 Printed as per sample. (7-3/4" Executive) open side, side seam web style	6.89/M	\$5,167.50
		Quoted in combination		\$12,172.50
AFFIRMATIVE ACTION:				
ON FILE: <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.
See Instruction Item No. 15 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Double Envelope Corporation

For Edward S. Miller Name of Company Title Gen. Mgr.

Address Post Office Box 6

City Fairdale, Ky. 40118 Date 5/28/82

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown herein. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Office Services

City-County Building Room B60

Address

One Main Street

Ft. Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids

Tuesday June 1, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		750 M - 4-3/16 x 9-1/2 #10 Standard (Option: Executive) Window Envelope Sub 24 Printed as per Sample. (poly-klear outlook)	\$9.23/lb	
		750 M - 3-7/8 x 7-1/2 Monarch White Sub 24 Printed as per sample. (7-3/4" Executive)	\$8.02/lb	
AFFIRMATIVE ACTION:				
ON FILE: _____ ATTACHED: <input checked="" type="checkbox"/>				

Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
_____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Bureau Envelope Co.
Name of Company
Thomas D. Brown Title *Owner*
Address *3331 W. Tawana Ave*
City *Indianapolis* In *46220* Date *5/25/82*

DEPARTMENT OF COMMERCE Ind. 46802

Number One Main St., Ft. Wayne, Ind.

INVITATION

INVITATION
 Quotations, subject to the conditions on the reverse hereof, are requested on the following list of
 Materials, supplies, equipment or services, for the Department as indicated, with delivery to destination
 as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as
 indicated above.
 " Cluck
 DEPARTMENT OF PURC

* Kill all negative and
counterproductive, etc. to life of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Office Services
or Division City-County Building Room B60
One Main Street

Address One Main Street
Eori Wayne, IN 46802
INDIANAPOLIS CITY - RE

Address Fort Wayne, IN 46802
 RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE
 Monday, June 1, 1982 at 11 a.m.

Closing Time of Bids Tuesday June 1, 1982 at 11:00 AM

Closing
Time of Bids

TURN ORIGINAL TO THE CITY OF INDIANAPOLIS
 Tuesday June 1, 1982 at 11 a.m.
 The City of Indianapolis is exempt from FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
 CERTIFICATE NUMBER IS NO. 14502. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10.00 reverse hereto for details.
TAX EXEMPT (Unless otherwise indicated)

Unit	Price
------	-------

TAX EXEMPT (Unless otherwise indicated)

Quantity		Unit	Materials, Supplies, Equipment or Services	Unit Price	
			750 M - 4-3/16 x 9-1/2 #10 Standard (Option: Executive) Window Envelope Sub 24 Printed as per Sample. (poly-klear outlook)	9.41M	\$7
			750 M - 3-7/8 x 7-1/2 Monarch White Sub 24 Printed as per sample. (7-3/4" Executive)	6.80M	5
<p>AFFIRMATIVE ACTION:</p> <p>ON FILE: _____ ATTACHED: _____ X</p>					

AFFIRMATIVE ACTION:

ON FILE: _____ ATTACHED: _____ X

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instructions Item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of work.

PROPOSAL OR BID

I, the undersigned, do hereby certify that I am duly authorized to execute and agree, if this bid be accepted within the time specified above, to the terms and conditions set forth in the specifications above.

Bid Bond required ☐ NO ☒ YES 5% See Instructions Item No. 15 on reverse side hereof. Performance Bond ☒ YES ☐ NO

Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of work.

PROPOSAL OR BID

I, the undersigned, hereby certify that I am duly qualified to perform the work specified in the above advertisement and agree, if this bid be accepted without modification, to execute and complete the work in accordance with the specifications above.

PROPOSAL OR BID

Terms Net % cash discount if paid within _____
PROPOSAL OR BID
 In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within _____ days from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying to the above item.
 Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order, if it is important.
 As delivery may be a deciding factor in the award of an order, it is important that the information requested above be furnished.
 Rita Hines

In compliance with the above invitation for bids and subject to all the terms and conditions appearing hereon, the Government hereby offers to purchase the items or services indicated below. Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of the award of contract. It is important that you furnish the information requested above.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that you furnish the information requested above.

Special Agent in Charge

Area 2 (Urban)

Mr. [redacted]
Mills-American Envelope Cor

VP-S

4400 West Ohio Street

City Chicago, Illinois

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown herein. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Ref. No. 641

Date May 12, 1982

Date wanted 6/1/82

Fund
Appropriation No.

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Office Services
or Division City-County Building Room B60
Address One Main Street
Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday June 1, 1982 at 11 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION - CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		750 M - 4-3/16 x 9-1/2 #10 Standard (Option: Executive) Window Envelope Sub 24 Printed as per Sample. (poly- klear outlook)		
		750 M - 3-7/8 x 7-1/2 Monarch White Sub 24 Printed as per sample. (7-3/4" Executive)		
NO BID				
AFFIRMATIVE ACTION:				
★ ON FILE: _____ ATTACHED: _____				

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ NO ☒
See Instruction Item No. 15 on reverse side hereof.
Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of filing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Lincoln Funding
Name of Company
For Della Schmuck, Title Sales
Address 1514 St. Joe Blvd
City Ft. Wayne, In Date 4-26-82

NO BID

TITLE OF ORDINANCE

City Utilities P.O. #A-010773

S-82-06-27

DEPARTMENT REQUESTING ORDINANCE

Board of Public Works

SYNOPSIS OF ORDINANCE

Purchase Order number A-010773 has been assigned to

Westvaco US Envelope for the purchase of envelopes for the Office Services Department.

Westvaco US Envelope submitted the lowest bid.

EFFECT OF PASSAGE

city departments will have envelopes for their use.

EFFECT OF NON-PASSAGE

no envelopes available to the various city department.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS)

\$12,000.00

ASSIGNED TO COMMITTEE